

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of replacement of Cartridges for Xerox PE 200 model Fax machine - Working in the Peshi of Special Chief Secretary to Government (AM&Coop) - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 89

Dated:15-01-2013.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Note received from P.S to Spl.Chief Secy to Govt., (AM & Coop),
vide Bill Nos.242, 210, 248 dated: 07-07-2012, 12-09-2012 &
08-11-2012 etc., of Srushti Technologies, Hyd.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,750/- (Rupees Six Thousand seven hundred and fifty) to M/s.Srushti Technologies, Hyderabad, towards cost of replacements of Cartridges for Xerox PE 200 model Fax machine, working in the peshi of Principal Secretary to Government (AM & Coop), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit the amount of Rs.6,750/- in favour of M/s. Srushti Technologies, Hyderabad, Account No.700011028872, Ing Vysya Bank Limited, Sardar Patel Road, IFSC code VYSA0007000, MICR code 500064007.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Srushti Technologies, Plot No.29,
Keshava Nagar, New Mettuguda, Secunderabad – 500017,
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl.Secy to Govt., (AM& Coop).
SF/SC

// Forwarded by order //

SECTION OFFICER.